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Document Coversheet

Document Description: N68936-04-D-0025 CONTRACT MODIFICATION P00001



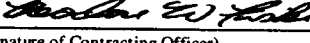
This document has been released in its entirety.



Portions of this document have been excised pursuant to the Freedom of Information Act. The applicable portion(s) excised and the exemption(s) applied are below indicated.

- ☐ Exemption (b)(1) Information excised is properly and currently classified in the interest of national defense or foreign policy
- ☐ Exemption (b)(2) Information excised is related solely to the internal rules and practices of the Agency.
- ☐ Exemption (b)(3) Information excised is specifically exempt from disclosure by an Executive Order or Statute. Specifically:
- ☐ Exemption (b)(4) Information excised is commercial or financial information received from outside the Government and is likely to cause substantial harm to the competitive position of the source providing the information.
- ☐ Exemption (b)(5) Information excised is internal advice, recommendations, or subjective evaluations pertaining to the decision-making process of the Agency.
- ☐ Exemption (b)(6) Information excised is certain individual names and personal identifiers and is excised for heightened interest in the personal privacy of Department of Defense personnel that is concurrent with the increased security awareness demands.
- ☐ Exemption (b) (7) Information excised is investigatory records or information compiled for law enforcement purposes
- ☐ Exemption (b)(8) Information excised is records for the use of any agency responsible for the regulation or supervision of financial institutions
- ☐ Exemption (6)(9) Information excised is records containing geological and geophysical information (including maps) concerning wells.

Please direct inquiries regarding this document to:
Commander (Code K00000D FOIA)
Naval Air Warfare Center Weapons Division
1 Administration Circle Stop 1009
China Lake, CA 93555-6100.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 37
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 28-Jul-2004	4. REQUISITION/PURCHASE REQ. NO. 0010092861		5. PROJECT NO. (If applicable)	
6. ISSUED BY CDR NAWCWD CODE 2200000 ATTN: P. RICHTER (760) 939-4272 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		CODE N68936	7. ADMINISTERED BY (If other than item 6) CDR NAWCWD CODE 2200000 ATTN: T. FISKE (760) 939-8182 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BUILDING NETWORK SOLUTIONS, INC. BRIAN T. JONES 4902 EDGE MOUNT COURT SARASOTA FL 34233-2285			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. N68936-04-D-0025		
CODE 3VVG4			X 10B. DATED (SEE ITEM 13) 29-Jun-2004		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: richterp04268 see herein					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THEODORE W FISKE / PROCUREMENT CONTRACTING OFFICE TEL: (760) 939-8182 EMAIL: theodore.fiske@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20-Aug-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification is issued to provide clarifications and changes based on the post award conference.

SECTION A - SOLICITATION/CONTRACT FORM

The Payment will be made by' organization has changed from
DFAS - CLEVELAND CENTER & OPLOCS
SAN DIEGO
4181 RUFFIN ROAD
SAN DIEGO CA 92123-1819
to
CARDPAY
PURCHASE CARD PAYMENT
INVOICE & CARD # SEE SECT G

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

PRICING**ON-CALL AND EXTENDED ON-CALL PRICING AT CONTRACT AWARD**

For on-call and extended on-call hardware maintenance, the successful offeror will be required to provide pricing for the attachments showing the current inventory lists at the time of contract award. The Government will provide the current inventory lists to the successful offeror.

INVENTORY: The attachments referenced in section 2.0 of this Statement of Work will be updated monthly during the course of the contract. The Government Ordering Officer will provide the revised inventory list reflecting all equipment to be maintained no later than the 20th of each month and the Contractor shall provide price adjustments based upon their commercial price list or GSA schedule within 2 working days. The Government will notify the Contractor as to agreement of pricing within 3 working days of receipt of adjusted pricing. The revised inventory list, agreed upon by the Government Ordering Officer and the Contractor will become effective the first day of the month immediately following. Where there are items to be ADDED to the inventory where coverage shall NOT start on the first day of the month immediately following but on a subsequent day (i.e. the 15th, 20th, etc. day of the month following) these shall be CLEARLY noted in the list provided to the contractor, who shall provide a pro-rated figure for the partial month's coverage and full rates for all subsequent months. Equipment that may be added includes any item which is not currently on an existing contract.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

STATEMENT OF WORK

HARDWARE MAINTENANCE
STATEMENT OF WORK

- 1.0 SCOPE:** The contractor shall provide on-call/per-call preventive maintenance, repair, reconfiguration and deinstallation, as well as upgrades to increase the size, speed, and performance, as needed for Mission Critical and Non-Mission Critical Digital Equipment Corporation (DEC), Silicon

Graphics, Inc. (SGI), SUN Microsystems, Hewlett Packard (HP), Apple, and various other manufactured Information Technology (IT) equipment and attached peripherals. Peripherals can include, but are not limited to monitors, keyboards, tape drives, and disk drives (may be third party). This encompasses existing equipment and equipment that will be acquired during the life of the contract by the Naval Air Warfare Station (NAWS) tenant activities, primarily the Naval Air Warfare Center Weapons Division (NAWCWD) China Lake and Point Mugu, California, hereinafter called the Government. Equipment cited in the attached inventory is installed at various locations within the boundaries of the NAWS at the sites named above.

1.1 The China Lake site is located adjacent to the city of Ridgecrest, approximately 150 miles Northeast of Los Angeles in Southern California's Mojave Desert. China Lake has various remote sites that are located within a 50-mile radius of the main complex. Point Mugu is located on the Pacific Coast about 50 miles north of Los Angeles. Point Mugu has various remote locations located at Camarillo Airport which is approximately 8 miles from the main base, tenants at Port Hueneme that support NAWS/NAWCWD which is approximately 15 miles from the main base, and Laguna Peak which is approximately 3 miles from the main base.

2.0 APPLICABLE DOCUMENTS:

Attachment 2 is a listing of the ON-CALL Non-Mission Critical items hardware at NAWCWD China Lake & Point Mugu

Attachment 4 is a listing of the ON-CALL NAWCWD China Lake & Point Mugu Mission Critical hardware

Attachment 5 is a list of PER-CALL Mission Critical hardware at NAWCWD China Lake & Point Mugu.

Attachment 6 is a list of PER-CALL NON Mission Critical hardware at NAWCWD China Lake & Point Mugu.

The contractor shall provide all Original Equipment Manufacturer (OEM) manuals needed to maintain the equipment covered by this contract.

3.0 REQUIREMENTS

3.0.1 Hours shall be Principal Period of Maintenance (PPM) hours UNLESS the trouble call authorizes work outside the PPM. Time for repairs shall start at the time of the trouble call. Where work includes labor within the PPM and outside the PPM, the contractor shall clearly designate, to the nearest half-hour, the amount done in the PPM and that done outside the PPM and charge accordingly.

3.0.2 INVENTORY: The attachments referenced in section 2.0 of this Statement of Work will be updated monthly during the course of the contract. The Government Ordering Officer will provide the revised inventory list reflecting all equipment to be maintained no later than the 20th of each month and the Contractor shall provide price adjustments based upon their commercial price list or GSA schedule within 2 working days. The Government will notify the Contractor as to agreement of pricing within 3 working days of receipt of adjusted pricing. The revised inventory list, agreed upon by the Government Ordering Officer and the Contractor will become effective the first day of the month immediately following. Where there are items to be ADDED to the inventory where coverage shall NOT start on the first day of the month immediately following but on a subsequent day (i.e. the 15th, 20th, etc. day of the month following) these shall be CLEARLY noted in the list provided to the contractor, who shall provide a pro-rated figure for the partial month's coverage and full rates for all subsequent months.

3.1 MAINTENANCE AND REPAIR: The contractor shall maintain DEC, SGI, SUN, HP and various other equipment and attached peripherals in proper operating condition, (defined as in accordance with standards recommended by the Original Equipment Manufacturer (OEM)). The contractor must be

able to verify that repairs meet the OEM standards. No repairs shall be below board level and replacement boards shall be at the latest revision level unless otherwise requested by the Government. The Government shall not be charged for any part, component or materials on on-call items and shall not be charged for any part, component or materials on per-call until they are installed and accepted by the Government. Any maintenance or repair shall be such that the OEM warranty is maintained and no failures due to incorrect maintenance or repair occur. On-site soldering or unsoldering shall not be performed. Any part or component removed by the contractor remains the property of the Government. Approval must be obtained from the COR for items which are to be exchanged (i.e. "trade-in" parts). No equipment may be removed from either the China Lake NAWS or Pt. Mugu NAWS without specific approval by the COR.

3.2 Maintenance and repair of MISSION CRITICAL SYSTEMS: Mission Critical equipment is a system that is critical to the success of the activity. An example of a mission critical system is a file server that is the repository of data for a large group of client workstations. If the file server does not function properly, then neither do any of the individual workstations that depend on it. Mission Critical Systems will be identified on the Mission Critical Equipment list provided in the Attachments.

3.2.1 Maintenance and repair of on-call Mission-critical equipment such that all mission-critical equipment functions in its proper operating condition and that any repairs needed are accomplished within 4 hours following any trouble call shall constitute "excellent" service. Maintenance & repair of on-call Mission-critical equipment such that all mission-critical equipment functions in its proper operating condition and that any repairs needed are accomplished within 5-20 hours with no failures due to errors in maintenance or updates shall constitute "acceptable" service. Maintenance & repair of on-call Mission-critical equipment such that repairs are not accomplished within 20 hours of a trouble call or that more than 5% of mission-critical equipment fails to function in its proper operating condition shall constitute "unacceptable" service.

3.2.2 Maintenance and repair of per-call Mission-critical equipment such that any repairs needed are accomplished within 4 hours following any trouble call shall constitute "excellent" service. Maintenance & repair of per-call Mission-critical equipment such that any repairs needed are accomplished within 5-20 hours with no failures due to errors in repairs shall constitute "acceptable" service. Maintenance & repair of per-call Mission-critical equipment such that repairs are not completed within 20 hours of a trouble call shall constitute "unacceptable" service. Maintenance and repair of Per-call Mission critical equipment will be paid only following successful completion of service.

3.3 Maintenance and repair of NON -Mission-critical equipment. NON-mission-critical equipment is any inventory item not identified as Mission Critical. Non-Mission-critical items are identified in Attachment 2.

3.3.1 Maintenance and repair of on-call NON -Mission-critical equipment such that all equipment or peripherals function in its proper operating condition and that any repairs needed are accomplished within 8 hours following any trouble call shall constitute "excellent" service. Maintenance & repair of on-call NON-Mission-critical equipment (defined below) such that all equipment or peripherals function in its proper operating condition and that any repairs needed are accomplished within 8- 36 hours and no failures are due to errors in maintenance or updates shall constitute "acceptable" service. Maintenance & repair of on-call non Mission-critical equipment such that repairs needed do not occur within 36 hours after a trouble call or that more than 5% of non mission-

critical equipment fails to function in it's proper operating condition shall constitute "unacceptable" service.

3.3.2 Maintenance and repair of per-call Non-Mission-critical equipment such that any repairs needed are accomplished within 8 hours following any trouble call shall constitute "excellent" service. Maintenance & repair of per-call Non-Mission-critical equipment such that any repairs needed are accomplished within 8 - 36 hours with no failures due to errors in repairs shall constitute "acceptable" service. Maintenance & repair of per-call Non-Mission-critical equipment such that repairs are not completed within 36 hours of a trouble call shall constitute "unacceptable" service. Maintenance and repair of Per-call Non-mission critical equipment will be paid only following successful completion of service.

3.4 THE PRINCIPAL PERIOD OF MAINTENANCE (PPM): The contractor will be provided access to the Government equipment during the PPM. The PPM is Monday through Thursday 0700 (7:00 a.m.) to 1700 (5:00 p.m.) Pacific Time and every other Friday 0700 (7:00 a.m.) to 1600 (4:00 p.m.) Pacific Time. Excluded from the PPM are Federal holidays observed by the Government.

3.5 TROUBLE CALLS: The contractor shall provide a system whereby the Government can reach the contractor to initiate on-call/per-call repair requests. Use of the system shall not be an additional charge to the Government. The contractor shall specify the system (such as toll free telephone number, web site, or other) and shall be responsible for ensuring that there are zero failures to reach the contractor.

3.6 The contractor shall set up a system for recording and reporting appointments made for repair and maintenance. The contractor is required to submit to the COR each month a report of all service calls made including names, phone numbers, location, date, time of visit, and time of completion with the name of the accepting technical contact.

3.7 PREVENTIVE MAINTENANCE (PM) AND SCHEDULING: The contractor shall provide preventative maintenance for on-call systems. in accordance with OEM recommendations. Preventive maintenance includes, but is not limited to, cleaning, adjusting, inspecting, and testing procedures designed to reduce equipment failure and extend useful equipment life. Preventive maintenance for all equipment comprising a system shall be scheduled and performed on one service call. Preventive maintenance shall be performed during the Government's PPM on a schedule to be mutually agreed upon by the individual users and the Contractor. This shall be in accordance with the procedures and at frequencies recommended by the OEM. If emergency situations at the equipment site prevent PM from being performed as originally scheduled the PM may be rescheduled for another time to be mutually agreed on by the individual user and the Contractor, at no additional cost to the Government.

The Contractor shall provide this maintenance service during PPM at the fixed monthly charges shown in Section B of the contract. These monthly rates include all costs, i.e., labor, parts, travel, per diem, and any other related costs.

3.8 EQUIPMENT RECONFIGURATION, DEINSTALLATION OR REINSTALLATION: Under the provisions of the contract, the Government may, by giving two weeks notice (or less if agreeable to the contractor), request reconfiguration, deinstallation, or reinstallation of Government-owned equipment covered under this contract. Examples of the contractor's responsibilities include, but are not limited to: (a) oversee customer personnel during packing or unpacking of equipment; (b) testing equipment after installation using the contractor's diagnostics; (c) ensuring that equipment is in proper

operating condition in accordance with OEM standards; (d) disconnecting or reconnecting any cables associated with equipment; (e) aligning disk and tape drives; and (f) verifying power supply and electrical adjustment. The Government will be responsible for making all arrangements for the actual move of the equipment. Excluded from the scope of this contract are Government requests for reinstallation outside the military command.

3.9 EQUIPMENT LOSS OR DAMAGE: If equipment must be moved to another location for repair, the contractor shall obtain, from the COR, a Government property removal pass prior to removal of the equipment from the activity. The contractor shall be responsible for any damage or loss from the time the equipment is removed from the Government installation until it is returned. If damage does occur the contractor shall repair and return the equipment within two (2) working days. If equipment is damaged beyond repair or lost in shipment the contractor shall replace the equipment with an equal or better item within five (5) working days.

3.10 UPGRADES and Modifications: Government-owned equipment may be upgraded or modified in order to bring the equipment up to its full operating capacity, or make it operationally compatible with state-of-the art peripherals and operational and applications software. Excluded from the scope of this contract are CPU upgrades. Upgrades to increase memory capacity or replace existing equipment shall be performed when requested by the Government. The Contractor shall charge the Government only for the cost of the upgrades being installed.

3.11 CERTIFICATE OF MAINTAINABILITY: At the time of contract completion, the contractor shall be required to submit a certificate of maintainability for each on-call/per-call system maintained under the terms of this contract within five working days, stating that the Contractor has provided the parts/items that comply with all of the technical and quality requirements and that the Contractor has not deviated from the Statement of Work Requirements. The Certificate of Compliance shall contain the Contractor's address, telephone number, and date of certification. It shall also include the contract issuing agency's contract number, item nomenclature (noun name) of the item purchased, Contractor's or authorized personnel's signature, and a statement to the effect that all items furnished on the contract are in full compliance with all specifications and contract requirements.

NOTE: The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes.

3.12 SECURITY CLEARANCE: Contractor personnel performing under this contract shall have a SECRET clearance because the contract will require performance in some restricted areas and access to classified data up to and including SECRET.

3.13 INCENTIVES: For purposes of incentives, hours shall be calculated as being only those hours of the PPM UNLESS the contractor was authorized to perform non-PPM hours. Where the contractor was authorized to perform non-PPM hours, the incentives shall calculate hours for repair by actual clock time.

Service that is defined as exceptional shall allow for a 25% higher amount than that stated on the inventory list.

Service that is defined as acceptable shall be at the amount stated on the inventory list

Service that is below acceptable shall be at an amount 25% LESS than that stated on the inventory list. In addition, service that is below the acceptable level for more than 60 days may be used as a factor in Termination for Default.

CALCULATION SYSTEM FOR INCENTIVES SHALL BE AS FOLLOWS:

EACH call shall be logged and recorded as to the quality of service (time to repair/update/maintain and acceptability of repair/update/maintenance performed)

On each invoice, the labor charge applicable for EACH call shall be increased by 25% for excellent service, decreased by 25% for unsatisfactory service, and unchanged for acceptable service.

3.14. The following is incorporated into the contract based on the post-award conference:

3.14.1 The contractor shall provide reports to the Contracting Officer's Representatives for Point Mugu & China Lake.

3.14.2 The reports to be provided shall include the response time metrics, repair time metrics and the preventive Maintenance reports. The reports shall be monthly and a top-page summary may be utilized, with the individual signed service reports attached. Each individual service report shall be signed by Government personnel responsible (or alternative designated Government personnel) for initiating a trouble call or preventative maintenance call.

3.14.3 the calculation for incentives on performance shall be in the following manner:

For PER CALL items, the individual item shall be the basis of the calculation. (example: John Doe's Hewlett Packard hardware with inventory pricing at \$100.00 would be increased to \$125.00 (25%) for excellent service, remain unchanged for acceptable service and reduced to \$75.00 (-25%) for unacceptable service.)

For ON CALL items, if a call is NOT made during the month, these shall be considered "acceptable" and neither increased nor decreased. For items where a CALL is made, the individual item shall be the basis of the calculation. (example: John Doe's Hewlett Packard hardware is a CLIN 0001AC item requiring 2 hours of repair @ \$55.00 /hour. The total of \$110.00 would be increased to \$137.50 (25%) for excellent service, remain unchanged for acceptable service and reduced to \$82.50 (-25%) for unacceptable service.)

3.14.4 The contractor shall initiate a schedule for any needed preventative maintenance on any ON CALL items. The technical code shall notify the COR if any conflicts exist with the schedule. All items scheduled for preventative maintenance will be so scheduled by the contractor within 30 days of being added or phased into the contract.

----- End SOW -----

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0004AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0004AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0004AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0004AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0004AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0004AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0004AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 30-JUN-2006	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0006AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0006AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0006AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0006AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0006AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0006AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0006AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2006 TO 30-JUN-2007 N/A N/A
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0006AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 30-JUN-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0007AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0007AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0007AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0007AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0007AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0007AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0007AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0007AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0008AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0008AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0008AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0008AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0008AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0008AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0008AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0008AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 30-JUN-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0009AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2008 TO 30-SEP-2009 N/A N/A
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0009AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0009AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0009AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0009AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0009AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0009AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0009AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0010AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0010AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0010AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0010AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0010AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0010AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0010AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0010AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

5252.232-9001 SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME- AND-MATERIAL, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992) (NAPS)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and 1 copies, to the COR for either Pt. Mugu or the COR for China Lake as applicable at the following address: provided below unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. Following verification, the COR will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every month, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than 7 calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procurement activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report".

** is required with each invoice submittal.

** is required only with the final invoice.

X is not required.

(f) A Certificate of Performance

** shall be provided with each invoice submittal.

X is not required

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

COR ADDRESS:

CHINA LAKE:

Sharon Biesiadecki

CODE 721000D

1 ADMINISTRATION CIRCLE STOP 1204, NAWCWD CHINA LAKE, CA 93555-6100

(760) 939-3165

sharon.biesiadecki@navy.mil

COR: Point Mugu:

Rachel T. Smith

Code 724000E

575 I Ave Suite 1

Bldg-512, Rm-211A

Point Mugu, CA 93042-5049

805-989-1650 (DSN:351)

FAX: 805-989-7652

rachel.t.smith@navy.mil

G-TXT-02 PAYMENT BY GOVERNMENT PURCHASE CARD (MAR 2003)

This order will be paid with a Government Purchase Card.

Please contact

Sharon Biesiadecki

CODE 721000D

1 ADMINISTRATION CIRCLE STOP 1204, NAWCWD CHINA LAKE, CA 93555-6100

(760) 939-3165

sharon.biesiadecki@navy.mil

OR alternates:

Tony Vitale

Code 721000D

1 ADMINISTRATION CIRCLE STOP 1204, NAWCWD CHINA LAKE, CA 93555-6100

(760) 939-9888

<mailto:Anthony.Vitale@navy.mil>

Jan K. Lasell

Code 721000D

1 ADMINISTRATION CIRCLE STOP 1204, NAWCWD CHINA LAKE, CA 93555-6100

(760) 939-0444

<mailto:Jan.Lasell@navy.mil>

for Government Purchase Card Instructions.

The Government Purchase Card may not be billed until the merchandise is ready for shipment.

The Point of Contact above must be notified each time the card is billed.

G-TXT-04 APPOINTMENT OF ORDERING OFFICER(S) (APR 2002)

(a) The following activity(ies) or individual(s) is/are designated as authorized Ordering Officer(s):

Sharon Biesiadecki

CODE 721000D

1 ADMINISTRATION CIRCLE STOP 1204, NAWCWD CHINA LAKE, CA 93555-6100

(760) 939-3165

sharon.biesiadecki@navy.mil

OR alternate:

Rachel T. Smith

Code 724000E

575 I Ave Suite 1

Bldg-512, Rm-211A

Point Mugu, CA 93042-5049

805-989-1650 (DSN:351)

FAX: 805-989-7652

rachel.t.smith@navy.mil

(b) The above activity(ies) or individual(s) is/are responsible for issuing and administering any orders placed hereunder. Ordering Officers may negotiate revisions/modifications to orders, but only within the scope of this contract. Ordering Officers have no authority to modify any provision of this basic contract. Any deviation from the terms of the basic contract must be submitted to the Procuring Contracting Officer (PCO) for contractual action.

Ordering Officers may enter into mutual no-cost cancellations of orders under this contract and may reduce the scope of orders/tasks, but Terminations for Convenience or Terminations for Default shall be issued only by the PCO.

The following have been deleted:

5252.232-9511 Notice Of Requirement For Prompt Payment FEB 2000

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVAIR) (OCT 1994)

(a) The Contracting Officer has designated:

Sharon Biesiadecki
CODE 721000D
1 ADMINISTRATION CIRCLE STOP 1204, NAWCWD CHINA LAKE, CA 93555-6100
(760) 939-3165
sharon.biesiadecki@navy.mil

OR alternate:

Rachel T. Smith
Code 724000E
575 I Ave Suite 1
Bldg-512, Rm-211A
Point Mugu, CA 93042-5049
805-989-1650 (DSN:351)
FAX: 805-989-7652
rachel.t.smith@navy.mil

as the authorized Contracting Officer's Representative (COR) for this contract.

(b) The duties of the COR are limited to the following: technical approval/ disapproval of performance.

5252.216-9502 ORAL ORDERS (INDEFINITE DELIVERY CONTRACTS) (MAR 1999)

Upon determination that funds are available, oral orders may be placed providing the following are complied with:

(a) No oral order will exceed \$80,000.00 or such lesser amount as may be specified elsewhere in the schedule of this contract.

(b) Contractor will furnish with each shipment a delivery ticket, showing: contract number, order number under the contract; date order was placed, name and title of person placing order; an itemized listing of supplies or services furnished; unit price and extension of each item; and, delivery or performance date.

(c) Invoices for supplies or services furnished in response to oral orders will be accompanied with proof of delivery or receipt.

(d) Ordering activity shall designate in writing the names of individuals authorized to place oral orders and will furnish a copy thereof to the contractor.

(e) Written confirmation of oral orders will be issued as a means of documenting the oral order ---- **The inventory will be the confirmation of the oral order.**

(End of Summary of Changes)